

Oracle E-Business Suite R-12 (Enterprise Resource Planning) Financials - Training Program

Course Prerequisites

Before entering the program, candidates are expected to have a basic working knowledge of Windows, Ms. Office software or any other business application. Candidates may have completed the Business/ Accounting/ IT prerequisite by successfully completing the prior studies.

**100,000+ Students
have been Trained**

**since
1997**

**Program is
offered by**

**3D EDUCATORS
INTL**
22 Years of
Excellence in
Training &
Development

**Invest in
People the
only Asset
that Appreciates**



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About the Program Designer & Instructor

The “ERP System Implementation” training program has designed by the 3D-Educators – Trainers and Consultants.

The “ERP System Implementation” Program has been conducted by Senior certified and qualified ERP Consultants and I.T. professionals, who having the huge experience of teaching and implementation of ERP. They have worked with various large commercial banks, Private, Multinational and public sector companies. The consultants are having the certification of ORACLE APPS and myERP Applications.

They trainers are foreign qualified and having the degrees of PhD, M.Phil, MBA, MSc and research background, More they having the experience of local and abroad.

As Consultant & Senior Trainers, the team of trainers ERP implementation, we at 3D Educators – Trainers & Consultants would not compromise on the faculty quality, that’s where we train the professionals and enhanced their skills to the best to be the best.

Inauguration

The Training Program will be inaugurated by a senior member of 3DEducators

Program Structure

Module#	Module / Course Title
	Foundation Module (Compulsory)
ERP-F01	- ERP Fundamentals - ERP Application - ERP Navigation For Expert/ Moderate/ Intermediate Users
ERP-F02	Implementing ERP Finance ERP GL/Finance Modules
ERP-F03	Implementing ERP Finance ERP Accounts Payables
ERP-F03	Implementing ERP Finance ERP Account Receivables
ERP-F05	Implementing ERP Finance Erp Cash Flow Management

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MODULE#	MODULE / COURSE TITLE
ERP-F01	Foundation Module (Compulsory) <ul style="list-style-type: none"> ▪ ERP Fundamentals ▪ ERP Application ▪ ERP Navigation For Expert/ Moderate/ Intermediate Users
ERP-F02	Implementing ERP Finance ERP GL/Finance Modules
ERP-F03	Implementing ERP Finance ERP Accounts Payables
ERP-F04	Implementing ERP Finance ERP ACCOUNT RECEIVABLES
ERP-F05	Implementing ERP Finance ERP CASH FLOW MANAGEMENT
ERP-F06	Implementing ERP Asset Management For Expert/ Moderate/ Intermediate Users
No. of Classes Per Week	One class Per Week
Duration of Each Class	Three Hours



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Training Methodology

You'll learn through a comprehensive 'hands-on-training + case-study' method of instruction that will provide you the theoretical and practical knowledge that you can put to work immediately at your workplace.

- Subject matter will be delivered via:
 - Lecture and slide presentations
 - Software demonstrations
 - Class discussions
 - Hands-on labs
 - Assignments
 - Assignment Class Work- 2
 - Assignment Class Work- 3
 - Assignment Class Work- 4
 - Final Project
- Final Exam / Assessment



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About the Program Instructor

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Foundation Module

Topics
Introduction of ERP Characteristics of ERP Suppliers of ERP Benefits of ERP Tangible Benefits Intangible Benefits Short-term Benefits Cost Drivers to consider Pitfalls of ERP Solution Components of ERP Final Analysis, What is an ERP System? Understanding ERP Integration Model
ERP Evolution Return Formulas Calculating Benefits/ Cost Ratio Formula Benefit/Cost Ratio Example Calculating Return on Investments ROI Formula Example Calculating \$ value benefits of ERP How to achieve and sustain ERP advantage Next wave benefits of ERP
ERP Implementation Methodology How to implement ERP System ERP Project Steps for successful implementation Organizing Project Steering Committee Creating Project Teams Defining Project timelines Measuring Project Performance Creating Project KPI (Key Performance Indicators) Matrix



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Prioritization of Potential Causes Matrix
Project Kick-off
Existing Data Assessment
Hardware planning
Project Pilot run
Importance of Training for critical mass
Go-Live

ERP Application Navigation
Overview of ERP Application
Starting Application and Logging On
Choosing Application Responsibility
Use Application Menus
Getting Application Help
Exit from Application



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ERP Application Administration Module

ERP Application Administration
Defining Application Users
Login Window
Responsibility Window
Application Security
Defining Application User
Understanding User Window Components
- User Name
- Passwords
- Understanding Person, Customer and Supplier
- Defining Password Expiration Policies
- Assigning Responsibilities
Entering Users Information
Assigning Responsibilities to Users
New user validations
Change Password
Defining New Responsibilities
Understanding Responsibility Window Components
Understanding Request Security Group
Creating New Responsibility
Assigning New Responsibility to User



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Finance Module

Finance Module (Advance/ Moderate/ Intermediate Users)

Login Window

Responsibilities Window

Journal Entry Information

Entering New Journal

Detail Journal Information

Approving Journal Batch

Approver Authorization Process

Notifications

Posting Journal Entries

Posting Through Journal Menu

Overview of Concurrent Program, Process, Reports and Request Set

Steps Required to submit a request

Submit a Request

Defining Parameters

Defining Submission Schedule

Viewing Request



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Finance Module

Finance Module (Advanced/ Expert Users)
Understanding Financial Implementation Core
Setups
Creating Chart of Accounts
Accounting Flex Field Structure
Creating Flex Field Security and Cross Validation
Rules
- Defining Security Rules
- Assigning Rule to an Application
- Cross Validation Rules
Value Sets
- New Company
- New Cost Centers
- New Accounts
Understanding Accounting Flex Field
Entering and Controlling Accounting Flexfield
segments values
Entering and maintaining accounting flexfield
combinations for posting and budgeting
Creating flexfield security and cross-validation
rules
Accounting Flex Field Segment Values
Entering and maintaining Accounting Flexfield
combinations
Creating Set of Books
Overview of Options tied to Set of Books
Defining Accounting Calendar
- Financial Statement Generator



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Students who are unable to appear for the final exam are required to submit a written application stating the reason for not appearing for the exam. 3D Educators reserves the right to approve or deny such applications. If approved, the student will be allowed to sit for the exam within one month. Failure to do so, the student will be resubmit the examination fee and sit the future schedule exam. Without passing of the exams no certification will be awarded.



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ONLINE LIVE CLASSES FACILITY AVAILABLE

- Instructor Led Training
- Real Time Presentations
- Interactive Classes
- Complete Notes and Other Stuff shall be provided through our Secure Student Login Member's Area
- For Online Live Classes, you may please download the Admission Form through our website <http://www.3deducators.com>. Fill it properly and attached the required document along with Picture and send back to info@3deducators.com with scanned fee submitted voucher in the bank.
- For Pakistan you may submit the fee at any MCB Branch with the title of "3D EDUCATORS-TRAINERS & CONSULTANTS".
- If you are outside Pakistan then you may transfer via Bank to Bank or any western union, Fast Track, Money Gram or else International Transfer Body.
- After Admission, if you don't have GMAIL Account then you are requested to kindly make one GMAIL Account and shared it info@3deducators.com. Then further correspondence shall be made by our institute official.
- Extra Bandwidth Charges shall be incurred.

DISTANCE NOT MATTER

You can join in the live classes Sessions of 3D EDUCATORS – TRAINERS & CONSULTANTS from anywhere of the world.



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PRECAUTIONARY MEASURES

- During Classes, you are requested to make sure that you are in isolated room, where no noise should be there except your voice.
- Kindly Switch Off your Cell Phone during the class, because it will disturb the quorum of class.
- If you have taken the admission in the course online lonely, then ethically it is recommended and suggested that you alone in the class.
- Recording of Lectures are not allowed at your end.

This world is emerging and growing in the 21st Century very rapidly because of latest and remarkable technologies and its advancement. Due to advancement of technology, we 3D EDUCATORS offer Live Interactive class sessions

3D EDUCATORS believe on Information Technology and its systems. Now you can also avail this facility at your home.

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Get the Admission Form

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